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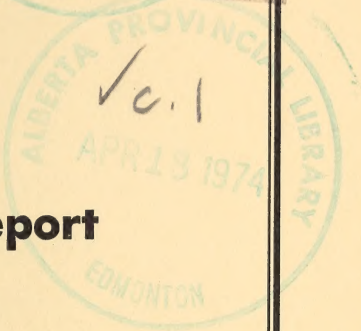
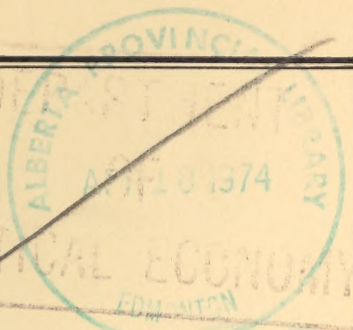
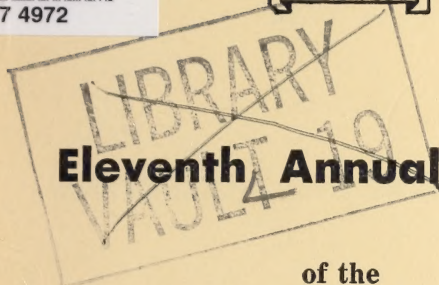
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Eleventh Annual Report

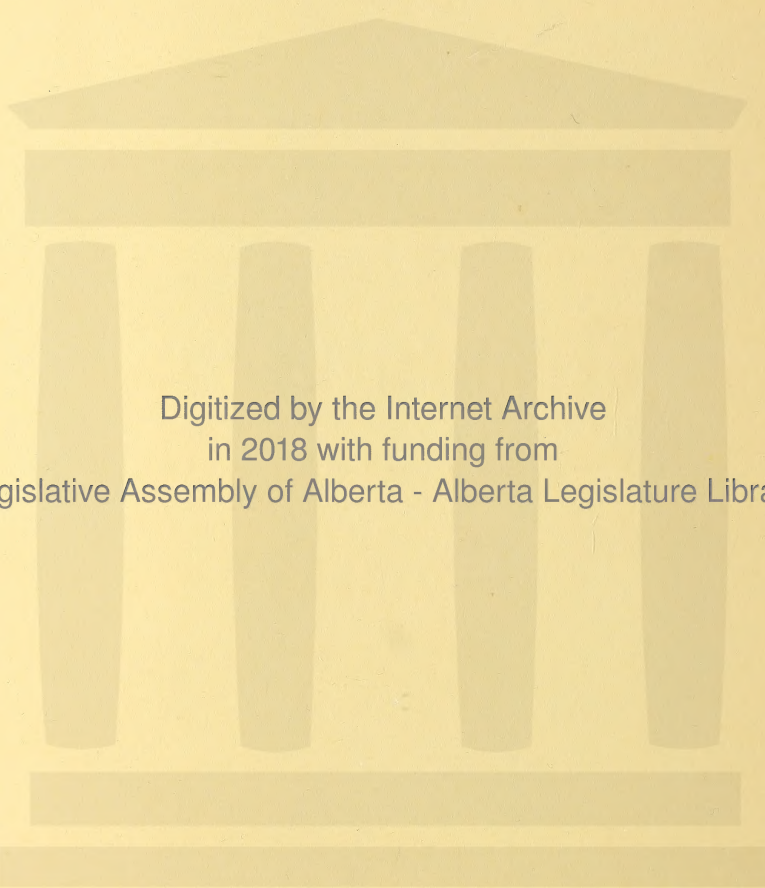
of the

DEPARTMENT OF PUBLIC WELFARE

1961 - 1962

The Public Contributions Act

Published by Order of the Legislative Assembly



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Eleventh Annual Report

of the

DEPARTMENT OF PUBLIC WELFARE

1961 - 1962

The Public Contributions Act

Published by Order of the Legislative Assembly

DEPARTMENT OF PUBLIC WELFARE

OFFICE OF THE MINISTER

EDMONTON, Alberta

November 27, 1962

TO HIS HONOUR,

The Honourable J. Percy Page,

Lieutenant Governor of the Province of Alberta.

Sir:

I have the honour to present the annual report required by
Section 13 of The Public Contributions Act.

I have the honour to be, Sir

Your obedient servant,

L. C. HALMRAST,
Minister.

DEPARTMENT OF PUBLIC WELFARE
OFFICE OF THE DEPUTY MINISTER

EDMONTON, Alberta

November 27, 1962

HONOURABLE L. C. HALMRAST,
Minister of Public Welfare.

Sir:

In accordance with the provisions of Section 13 of The Public Contributions Act I have the honour to submit to you the eleventh annual report for the year ended 31st of March, 1962.

During this period the following are the names of the organizations that have filed the required notice of intention to solicit or obtain contributions from the public for health services:

- Alberta Council for Crippled Children and Adults
- Alberta Heart Foundation
- Alberta Tuberculosis Association
- ✓ Calgary and District Council A.O.T.S.
- Canadian Cancer Society
- Canadian National Institute for the Blind
- ✓ Community Chest of Calgary
- Multiple Sclerosis Society of Canada—Edmonton Chapter
- ✓ Optimist Club of Calgary
- ✓ Order of the Grey Goose
- ✓ Sakkara Temple No. 115, Daughters of the Nile
- ✓ Salvation Army Christmas Cheer Fund
- ✓ St. John Council for Alberta
- United Community Fund of Greater Edmonton
- Y's Men's Club of Calgary

I have the honour to be, Sir,

Your obedient servant,

D. W. ROGERS,
Deputy Minister of Public Welfare

ALBERTA COUNCIL FOR CRIPPLED CHILDREN AND ADULTS

Statement of Revenue, Expenditures and Budgetary Appropriations for the year ended April 30, 1962.

REVENUE

Campaign 1962	
Easter seal receipts	\$116,496.00
Other contributions	4,788.31
	121,284.31

EXPENDITURES AND APPROPRIATIONS

In aid of handicapped

Grants and reserves	\$ 80,000.00
Coordinating activities	12,325.00
Crippled Children Service	1,401.74
	\$ 93,726.74
Easter Seal Campaign costs	21,600.00
Administrative expenses	7,675.00

Excess of expenditures over appropriations

Internal operations	8,041.35
Rehabilitation services	150.81
	8,192.16

Total expenditures and appropriations	131,193.90
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Budgetted deficit	\$ 9,909.59
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ALBERTA HEART FOUNDATION

Statement of Receipts and Disbursements

For the Year ended June 30, 1962

Cash on hand and in bank as at June 30, 1961 \$ 60,910.69

RECEIPTS:

Heart Fund campaign	\$ 92,596.05	
Memoriam and other	13,888.83	
Membership dues	2,791.60	
Interest	532.90	109,809.38
		<u>170,720.07</u>

DISBURSEMENTS:

Research:

Support of national program	\$ 20,834.11	
Alberta grants	47,166.40	
Co-ordination and development	2,175.73	70,176.24

Public Education:

Cartage and express	53.60	
Exhibits and displays	75.05	
Films	532.47	
News bulletins and reports	274.28	
Pamphlets	1,888.13	
Postage and mail distribution	2,761.45	
Printing and stationery ..	1,598.56	
Public education, newspapers	1,252.15	
Public education, radio and T.V.	1,000.65	
Rent	295.09	
Salaries and wages	2,153.68	
Telephone and telegraph ..	115.71	
Travel and meetings	171.43	12,172.25

Professional Education:

Cartage and express	13.82	
Exhibits and displays	48.15	
Films	30.00	
News bulletins and reports	84.54	

Pamphlets	484.48	
Postage and mailing	53.71	
Rent	295.09	
Salaries	2,153.95	
Travel and meetings	165.81	3,329.55

Heart Fund Campaign:

Canvassers' materials	147.11	
Cartage and express	38.57	
Miscellaneous campaign expense	65.99	
Newspaper publicity and promotion	1,316.56	
Radio and TV publicity and promotion	1,107.28	
Pamphlets	104.86	
Postage and mail distribution	3,542.06	
Posters, cards and banners	191.92	
Printing and stationery ..	2,958.30	
Rent	295.06	
Salaries and wages	1,486.77	
Telephone and telegraph ..	139.50	
Travel and meetings	280.42	11,674.40

Administration and Operation:

Audit fees	175.00		
Bank charges	27.88		
Office equipment	578.00		
Postage and mail distribution	173.23		
Printing and stationery ..	938.14		
Rent	294.97		
Repairs and maintenance ..	13.45		
Salaries and wages	2,219.97		
Telephone and telegraph ..	257.12		
Travel and meetings	337.30	5,015.06	102,367.50

Cash on hand and in banks as at June 30, 1962 \$ 68,253.57

Statement of Receipts and Disbursements for the year ended February 28, 1962

Campaign receipts	\$245,376.72
Interest	9,058.96
Bequests—Hugh Allan Estate	1,000.00
	<u>255,435.68</u>

Vocational training and rehabilitation	22,795.13	
X-ray surveys	67,646.89	
Health Education	53,408.68	
Tuberculin tests and hospital X-rays	4,733.56	
Nursing services—general	34,597.72	
Seal sale	33,441.17	
Administrative and office	7,683.05	
Social services, welfare and patient comforts	6,863.80	
Post-graduate studies—medical	3,528.75	
—nursing	645.08	
University of Alberta social research—grants	7,396.49	
Alberta Thoracic Society—grant	864.60	
In-service training	346.52	
B.C.G. Vaccine	333.85	
Pulmonary Function Unit—		
University of Alberta Hospital	2,117.60	
Medical library grant—University of Alberta	196.58	
Cost of X-ray units, equipment and installations	5,536.21	
Canadian Tuberculosis Association		
Christmas Seals and supplies	\$ 17,506.12	
Assessment for National Office		
and International Union		
against Tuberculosis	8,889.07	
	<u>\$ 26,395.19</u>	
Deduct: Amount allocated to Health		
Education	10,558.08	
	<u>15,837.11</u>	
Research Fund assessment	2,345.50	18,182.61
		<u>18,182.61</u>
Total disbursements		<u>\$270,318.29</u>
Excess of disbursements over receipts		<u>\$ 14,882.61</u>

CALGARY AND DISTRICT COUNCIL A.O.T.S.

Calgary, Alberta

NUT DRIVE FOR 1961**Statement of Receipts and Payments****RECEIPTS:**

Proceeds from sale of nuts—

Pleasant Heights A.O.T.S. Club	\$ 1,294.00
Knox A.O.T.S. Club	683.00
St. Andrews, Central and Riverside A.O.T.S. Club ...	2,305.00
Hillhurst A.O.T.S. Club	740.00
North Hill A.O.T.S. Club	900.00
Central (Al Jones) A.O.T.S. Club	36.00
Scarboro A.O.T.S. Club	1,694.00
Parkdale A.O.T.S. Club	806.00
Wesley A.O.T.S. Club	1,015.00
Montgomery A.O.T.S. Club	759.00
Forest Lawn A.O.T.S. Club	518.00
Northminster A.O.T.S. Club	1,225.00
	<hr/>
	11,975.00
Donation and cash overage	1.61
Damaged nut refund	9.15
	<hr/>
	11,985.76

PAYMENTS:

Purchase of nuts—Note 1	\$ 7,379.78
Advertising	647.20
Headbands and letters	36.85
Sundry	22.28
Loan to district council	230.55
	<hr/>
	8,316.66
Balance in Royal Bank of Canada due to Kasota Camp Committee	<hr/>
	3,669.10

Note 1: Nuts returned and credit not yet received—107 boxes, \$65.27

CANADIAN CANCER SOCIETY

ALBERTA DIVISION

Statement of Revenue and Expenditure For the year ended September 30, 1961

REVENUE:

Donations and memberships	\$355,461.76
Donations—Legacies (including income on investments held)	8,908.43
Interest on investments	7,362.54
Interest on savings accounts	558.71
	<u>\$372,291.44</u>

EXPENDITURE:

Research and fellowships	\$117,294.95	
Public education	113,818.06	
Welfare	108,426.32	
General overhead	10,869.41	
Cancer Crusade	13,615.45	
Bank charges	340.42	
Depreciation	1,244.49	
Contribution 10% of National donations to National Reserve	892.87	
Past service contribution to employees' retirement plan	\$ 4,740.00	<u>\$371,241.97</u>
Excess of revenue over expenditure for the year		<u><u>\$ 1,049.47</u></u>

**THE CANADIAN NATIONAL
INSTITUTE FOR THE BLIND
ALBERTA DIVISION**

**Campaign Income and Expenditures for the
fiscal year ended March 31, 1962**

INCOME:

Donations received at Headquarters in Edmonton and Calgary and raised by C.N.I.B. Branches and sponsoring organizations in 141 communities in Alberta \$ 45,203.71

EXPENSES:

Printing (Letterheads, canvass cards, receipts, pamphlets, etc.)	\$	919.08	
Stationery (Envelopes, mimeograph supplies, etc.)		126.87	
Postage		145.40	
Shipping Expenses (Campaign supplies in and out)		34.07	
Telephone and telegraph		59.15	
Tag Day supplies (Boxes, tags and posters)		518.05	
Travelling and Maintenance Expenses (Field Secretary's)		554.87	
Publicity		58.70	
Miscellaneous		12.00	2,428.19
<hr/>			
Transferred to General Contingency Fund to be used for Blind Welfare Services in Alberta	\$	42,775.52	

THE COMMUNITY CHEST OF CALGARY

Statement of Revenue and Expenditure

"1960 Campaign" Oct. 1, 1960 to Dec. 31, 1961

REVENUE:

Cash contributions and pledges collected	\$603,537.76
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EXPENDITURES:

Administration expenses	29,386.91	
Campaign expenses	11,523.89	
Publicity expenses	2,051.66	42,962.46

Excess of revenue over expenditures for distribution to participating organizations	560,575.30	603,537.76
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Distribution to participating organizations		\$560,575.30
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Can. Red Cross Society	142,259.70	
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Big Sister Ass'n of

Calgary	14,643.00	
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Boy Scouts Association	21,000.00	
------------------------------	-----------	--

Boys' & Girls' Work

Boards	1,000.00	
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Calgary Boys' Club	13,000.00	
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Calgary Family Service

Bureau	48,643.00	
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Calgary Society Prevention

Cruelty to Animals	5,300.00	
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Can. Arthritis and

Rheumatism	35,000.00	
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Can. Girl Guides Ass'n ...	3,400.00	
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Can. National Institute

for the Blind	19,360.00	
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Can. Welfare Council	3,000.00	
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Catholic Family Service

Bureau	22,000.00	
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Council of Community

Services	26,500.00	
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John Howard Society	21,868.00	
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Lacombe Home	18,000.00	
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Providence Creche	17,500.00	
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Rehabilitation Society

of Calgary	9,000.00	
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St. John Ambulance	18,500.00	
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Victorian Order of Nurses	28,500.00	
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Wood's Christian Homes	7,000.00	
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Young Men's Christian

Association	41,000.00	
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Young Women's Christian

Association	30,000.00	404,214.00
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546,473.70

Unexpended Revenue to

General Contingency Reserve	14,101.60	\$560,575.30
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EDMONTON CHAPTER OF MULTIPLE SCLEROSIS SOCIETY OF CANADA

Statements of Receipts and Disbursements

For the year ended December 31, 1961

RECEIPTS:

Memberships			
Contributions	8 x \$10.00	\$	80.00
Special	28 x 5.00		140.00
Ordinary	13 x 4.00		52.00
	7 x 3.00		21.00
	110 x 2.00		220.00
<hr/>			
Total memberships		\$	513.00
Donations			383.00
United Community Fund			3,500.00
Other			
Refunds of patients' aid		351.20	
Proceeds from events		121.90	473.10
<hr/>			
Total receipts			4,869.10

DISBURSEMENTS:

Remittances to M.S.S. of Canada	2,088.00		
Patients' aid	2,350.37		
Patient entertainment	118.90		
Postage	62.57		
Printing and stationery	165.86		
Sundry	38.39		4,824.09
<hr/>			
Excess of receipts over disbursements		\$	45.01

Cash on hand and in bank			
at December 31, 1960	\$	254.95	
Cash on hand and in bank			
at December 31, 1961		299.96	
<hr/>			
Increase in funds	\$	45.01	

OPTIMIST CLUB OF CALGARY

EASTER BASKET FUND

Statement of Receipts and Disbursements for the period from April 13th, 1962 to June 29th, 1962

RECEIPTS:

Sales of baskets (including sales to the Optimist Club of Medicine Hat for \$1,331.45 and to the Optimist Club of Red Deer for \$1,247.22)	12,979.17
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DISBURSEMENTS:

Containers, Materials and Supplies:

Plastic pails and shovels ..	3,501.02	
Candy	5,241.19	
Novelties	1,217.08	
Tissue	236.30	
Cellophane	156.44	
Rubber bands	26.18	
Sundry	36.71	10,414.92

Advertising:

Newspaper—The Calgary Herald	188.60	
—The Albertan	47.04	
Radio—CFAC	50.00	
—CKXL	114.00	
—CFCN	140.00	
Television—CNCT-TV	105.00	
—CFCN-TV	100.00	
Telephone Time	35.00	779.64

Other:

Settlement - Paulin Chambers Co. Ltd.	150.00		
Prizes	110.90		
Caretaking	40.00		
Stationery and supplies ..	25.53		
Head bands	16.87		
Miscellaneous	4.50	347.80	11,542.36

Excess of Receipts over Disbursements	\$ 1,436.81
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Distribution of Excess of Receipts over Disbursements to:

The Optimist Club of Calgary	478.93	
The Optimist Club of Calgary North	478.94	
The Optimist Club of Elbow South ...	478.94	\$ 1,436.81

THE ORDER OF THE GREY GOOSE**Financial Statement
for the year ending December 31, 1961**

Bank Balance January 1, 1961 \$ 106.48

RECEIPTS:

Dues	\$ 172.00	
Camp rental in lieu of maintenance	42.00	
Pumpkins Sales	218.45	
Donations and Lawn Mowing	329.75	762.20
		<hr/>
		868.68

DISBURSEMENTS:

Camp maintenance	76.85	
Fire Insurance	46.80	
Pumpkin Expenses	108.68	
Stationery and Postage	27.38	
Property Lease Fee	15.00	
Annual Banquet	35.00	
Advertising	14.34	
Meeting Expense	5.00	
Picnic Supplies	8.00	
Flowers and Film	28.59	365.64
		<hr/>
Bank Balance December 31, 1961	\$	<u><u>503.04</u></u>

SAKKARA TEMPLE No. 115

DAUGHTERS OF THE NILE

Calgary, Alberta

Statement of Operations for the period from November 1, 1961,
to August 21, 1962

"SHOWTIME '62"

INCOME RECEIVED:

Ticket sales	\$ 7,039.50	
Program advertising	3,072.50	
Donations	452.00	\$ 10,564.00

EXPENSES:

Advertising	25.20	
Audit	250.00	
Casual wages	127.50	
Commissions—salesmen	2,528.00	
—collectors	952.65	
Collectors' expenses	78.00	
Postage, printing and stationery	1,100.07	
Rent—office	340.00	
—auditorium	620.00	
Talent	2,581.00	
Telephone	78.00	
Sundry	13.30	8,693.72
Net proceeds from operations		<u>\$ 1,870.28</u>

ALLOCATION:

Sakkara Temple No. 115		
Daughters of the Nile—40%	\$ 748.11	
—guarantee		\$ 1,000.00
Ann Randall Productions Ltd.—60%	\$ 1,122.17	
—net proceeds		
less guarantee		870.28
		<u>\$ 1,870.28</u>

THE SALVATION ARMY**CHRISTMAS CHEER FUND**

Calgary, Alberta

INCOME:

Christmas Kettles, 1961	\$ 11,088.75	
Territorial Headquarters Grant	9,000.00	
Refund	16.00	
		<hr/>
		\$ 20,104.75
Balance end of 1961		1,849.96
		<hr/>
Grand Total		<u><u>\$ 21,954.71</u></u>

EXPENDITURES:

Welfare & Family Relief	\$ 19,918.61	
Balance on hand Oct. 31, 1962	2,036.10	
		<hr/>
Grand total		<u><u>\$ 21,954.71</u></u>

THE ST. JOHN COUNCIL FOR ALBERTA

Statement of Receipts and Disbursements—Current Account for the year ended December 31, 1961

RECEIPTS:

Campaign donations—transfer of December 31, 1960 savings account balance	\$ 7,017.87
Community Chest grants:	
Edmonton	\$ 22,334.00
Calgary	18,500.00
	<u>40,834.00</u>
Government of the Province of Alberta grant	2,000.00
Sale of supplies and uniforms	12,455.94
Class fees	22,281.08
	<u> </u>
Total Receipts	\$ 84,588.89

DISBURSEMENTS:

Salaries and honoraria	\$ 42,498.68	
Travelling and organization	5,272.32	
Supplies	12,356.74	
Freight and express	208.26	
Uniforms	253.44	
Brigade expense	1,235.38	
Training expense	7,722.14	
Competitions	36.03	
Rental and taxes	667.61	
Repairs and maintenance	895.66	
Public relations	464.62	
Public duties	1,258.26	
Insurance	601.28	
Head office allocation	5,361.55	
Postage, telephone and telegraph	1,554.84	
Printing and stationery	780.68	
Office and sundry expense	2,735.59	
Contributions to employees' superannuation plan	1,673.59	
Purchase of office equipment	591.90	
Purchase of automotive equipment	1,912.80	
Increase in petty cash and travel advances	30.00	
Refund of uniform deposit	6.00	88,117.37
	<u> </u>	<u> </u>
Excess of expenditure over receipts	\$ 3,528.48	

Represented by:

Balance at Bank, December 31, 1960 ...	\$	3,317.10
Balance at Bank, December 31, 1961 ...		211.38
		<u> </u>
Decrease in bank balance	\$	<u><u>3,528.48</u></u>

THE UNITED COMMUNITY FUND OF GREATER EDMONTON

Statement of Revenue and Expenditure Year ended December 31, 1961

REVENUE:

Amounts subscribed—"1961 Campaign" (note)	\$1,028,202.97
Less provision for doubtful pledges	51,410.15
	<u>976,792.82</u>
Addition subscriptions—"1960 Campaign"	63,257.13
Interest earned on investments	12,247.03
Bequest from estate	150.00
Sundry	13.75
	<u>\$1,052,460.73</u>
Total revenue	

EXPENDITURE:

	Campaign	Administrative	
Salaries	\$ 19,481.04	\$ 32,030.76	
Advertising	7,069.50	736.03	
Rent	1,125.00	3,365.00	
Stationery and office supplies	12,350.15	1,984.34	
Postage	648.12	774.57	
Telephone and telegrams	674.70	677.38	
Meetings and conferences	2,266.40	2,511.28	
Travelling and automobile	540.00	360.00	
Professional fees	525.00	350.00	
Insurance	64.43	185.56	
Annuity contributions	—	270.00	
Group medical insurance	—	289.50	
Membership fees	—	160.08	
Equipment rental	—	120.80	
Light and power	—	259.99	
Sundry	491.35	1,077.48	
	<u>45,235.59</u>	<u>45,152.77</u>	
Total expenditure ...			<u>90,388.46</u>

Excess of revenue over expenditure available for distribution to participating members, etc.	962,072.27
---	------------

Allotments to participating members (schedule) :

Additional allotments (net) re 1961		
operations	29,865.86	
Provisional allotments for 1962		
operations	931,341.00	961,206.86
	<u> </u>	<u> </u>
Excess of revenue over expenditure before		
miscellaneous charges		865.41
Miscellaneous charges:		
Expenses relating to prior year	3,542.27	
Rent paid re vacated premises under		
lease	2,500.00	
Loss on disposal of equipment	211.16	6,253.43
	<u> </u>	<u> </u>
Excess of expenditure over revenue charged		
to surplus	\$	5,388.02
		<u> </u>

Note: During the month of January, 1962, additional revenue applicable to the 1961 Campaign has been received or pledged in an amount of \$13,393.00.

THE UNITED COMMUNITY FUND OF GREATER EDMONTON

Allotments to Participating Members Year ended December 31, 1961

	Original Allotment Authorized 1961	Actual Allotment 1961	Allotment Authorized 1962
Alcoholism Foundation	\$ 25,000.00	\$ 25,000.00	\$ 30,000.00
All People's Missions	6,205.00	6,205.00	6,460.00
Anglican Social Service Centre	1,300.00	1,300.00	1,300.00
Beulah Home	14,463.00	14,463.00	16,175.00
Boy Scouts Association	33,500.00	35,100.00	35,505.00
Callow Coach	—	—	9,335.00
Canadian Arthritis and Rheumatism Society	24,455.00	24,455.00	25,255.00
Canadian Girls in Training	1,808.00	1,808.00	2,015.00
Canadian Mental Health Association	35,612.00	37,203.00	41,000.00
Canadian National Institute for the Blind	24,728.00	24,728.00	24,390.00
Canadian Red Cross Society ..	158,975.00	158,975.00	175,000.00
Canadian Welfare Council	3,000.00	3,000.00	3,300.00
Catholic Charities of Edmonton	8,000.00	8,000.00	7,000.00
Catholic Family and Child Service	—	—	14,000.00
Central Boys' Club	7,500.00	8,000.00	7,500.00
Central Volunteer Bureau	—	112.00	8,025.00
Cerebral Palsy Association	10,910.00	11,660.00	14,747.00
Edmonton Council of Community Services	50,439.00	53,207.00	50,000.00
Edmonton Canadian Legion, Joint Branches Committee, Polio	20,000.00	20,000.00	5,000.00
Edmonton Creche and Day Nursery Society	8,966.00	8,966.00	8,400.00
Edmonton Epilepsy Association	1,000.00	1,000.00	1,000.00
Edmonton Family Service Bureau	74,228.00	76,267.00	80,250.00
Edmonton Jewish Welfare Society	8,500.00	8,500.00	9,500.00
Federation of Community Leagues—Boysdale Camp ..	7,000.00	7,000.00	5,000.00

Girl Guides Association	4,800.00	6,262.00	7,500.00
Good Shepherd Home	8,825.00	8,825.00	8,435.00
Home for Ex-Servicemen's Children	10,152.00	10,152.00	9,500.00
Hope Mission	1,200.00	1,200.00	1,200.00
I.O.D.E.—Blind and Ex- Servicemen's Work	800.00	800.00	800.00
John Howard Society	25,295.00	28,101.00	33,223.00
Misericordia Social Service Department	9,000.00	9,000.00	8,665.00
Multiple Sclerosis Society	3,245.00	3,500.00	3,500.00
Navy League of Canada	3,500.00	3,500.00	3,500.00
O'Connell Institute	7,537.00	7,537.00	7,350.00
Our Lady of Atonement Home	4,094.00	4,094.00	—
Rosary Hall	5,501.00	5,501.00	3,696.00
St. John Ambulance	22,334.00	22,334.00	22,430.00
St. John's House	2,283.00	2,583.00	1,900.00
St. Mary's Home and Technical School	11,615.00	11,615.00	11,065.00
Salvation Army	66,500.00	66,500.00	65,000.00
Sisters of Service Residential Club	5,429.00	6,547.00	5,300.00
Society for the Prevention of Cruelty to Animals	8,600.00	8,600.00	8,088.00
Victorian Order of Nurses	31,620.00	32,637.50	36,532.00
Young Men's Christian Association	75,000.00	83,579.36	75,000.00
Young Women's Christian Association	38,500.00	43,468.00	38,500.00
	<u>\$871,419.00</u>	<u>\$901,284.86</u>	<u>\$931,341.00</u>
Deduct provisional allotments ...		871,419.00	—
Additional allotments for 1961 and allotments for 1962		<u>\$ 29,865.86</u>	<u>\$931,341.00</u>

Y'S MEN'S CLUB OF CALGARY

1961 NUT CAMPAIGN

SALES	\$ 18,703.99
Cost of nuts sold	12,801.00
Gross Profit	\$ 5,902.99

EXPENSES

Advertising—Television	\$ 294.00	
—Radio	150.00	
—Newspaper	182.34	\$ 626.34
Insurance		80.00
Sundry		163.36
Bank Charges		1.80
		<u>871.50</u>

NET PROFIT—1961 NUT CAMPAIGN	\$ 5,031.49
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EDMONTON, ALBERTA

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1962

